

Document Header Information

Document Type:	Vch	Document Name:	VCH033546
Travel Authorization Number:	TAA01C3V	Trip Name:	Site visit to the Refugio Beach oil spill, command center, views response and press event to announce CWR
TA Date:	05/28/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	1-SUPERFUND SITE TRAVEL	Document Detail:	Site visit to the Refugio Beach oil spill, command center, views response and press event to announce CWR
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number:	1		
Purpose:	Site visit to the Refugio Beach oil spill, command center, views response and press event to announce CWR		
Itinerary Locations			
From	To	Itinerary Location	Purpose
05/27/15	05/27/15	SANTA BARBARA, CA	1-SUPERFUND SITE TRAVEL

Document Totals

Total Expenses:	1,510.54
Reimbursable Expenses:	1,510.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	15.00
Net to Government:	.00
Pay to Charge Card:	1,495.54

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,424.69	.00
Misc Expense	71.10	.00
Transaction Fees	14.75	.00
Total Expenses:	1,510.54	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United Airlines Inc			1,394.20
COMM-CARR	United Airlines Inc			.00

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: SBA-Santa Barbara, CA (USA)

Air

Wednesday May 27, 2015

SFO-San Francisco / Oakl to SBA-Santa Barbara, CA (U

May 27	United Airlines Inc 5645 San Francisco / Oakland, CA (USA) 05/27/2015 10:40AM Confirmation Number: [REDACTED]	Duration: 1 Hour 17 Minutes Nonstop Santa Barbara, CA (USA) 05/27/2015 11:57AM
	Flight Information Distance 262 miles No Seat Assigned	Emissions 102.2 lbs of CO2 Cost 1,394.20 USD
SBA-Santa Barbara, CA (U to SFO-San Francisco / Oakl		
May 27	United Airlines Inc 5645 Santa Barbara, CA (USA) 05/27/2015 4:42PM Confirmation Number: [REDACTED]	Duration: 1 Hour 12 Minutes Nonstop San Francisco / Oakland, CA (USA) 05/27/2015 5:54PM
	Flight Information Distance 262 miles No Seat Assigned	Emissions 102.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,510.54	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/27/2015	Airline Flight	Com. Carrier	1,394.20	GOVCC	
05/27/2015	Public Transit	Misc Expense	56.10	GOVCC	
05/27/2015	Public Transit	Misc Expense	15.00	PERSONAL	
05/28/2015	Travel Fee	Com. Carrier	30.49	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
05/28/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:		.00			
----------	----------------------------	--	-----	--	--	--

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/27/2015	151.00/ 66.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	Oil Incidents/Reimbursable	K10.2015.HR.09KPXEB.303D91.Z9eb.	GOVCC	1,495.54
EPAR09SFD	Oil Incidents/Reimbursable	K10.2015.HR.09KPXEB.303D91.Z9eb.	PERSONAL	15.00

Totals by Label

EPAR09SFD	Oil Incidents/Reimbursable Total	K10.2015.HR.09KPXEB.303D91.Z9eb.	1,510.54
-----------	----------------------------------	----------------------------------	----------

Totals by Payment Method

GOVCC Total	1,495.54
PERSONAL Total	15.00

Document History 11/04/2020 Vch: VCH033546

Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED E. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/28/2015	12:08PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	06/03/2015	9:19AMEST	GAUDARIO, MARY ABIGAIL C	
ADJUSTED	06/03/2015	9:20AMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	06/03/2015	9:20AMEST	GAUDARIO, MARY ABIGAIL C	
ADJUSTED	06/03/2015	11:00AMEST	BLUMENFELD, JARED E	
SIGNED	06/03/2015	11:00AMEST	BLUMENFELD, JARED E	
ADJUSTED	06/03/2015	11:02AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	06/03/2015	11:02AMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	06/11/2015	6:41AMEST	MARTINI, SARAH J	
PENDING	06/11/2015	6:42AMEST	SYSUTILITY	
PENDING	06/11/2015	6:42AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/11/2015	8:04AMEST	One, EAI User	
PENDING	06/11/2015	8:04AMEST	One, EAI User	
PAID	06/11/2015	10:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	